BRUHAT BANGALORE MAHANAGRA PALIKE

Royalty Statement

Name of Work:- Roads and Foothpath Maintainance in Ward No.13 Shettyhalli Sub division

1ST AND PART BILL

Contractor Name; *M/s KRIDL*

Work Order No: *EE/DD/WO/588/19-20, Dated: 16.03.2020*

Job Code No: *013-19-000017*

Sl No	Item of Work	Unit	Executed Quantity	Coarse aggregates		Fine aggregates	
				Co-efficient	Qty	Co-efficient	Qty
1	PCC M10	Cum	166.11	0.89	147.84	0.46	76.41
2	RCC M30	Cum	166.80	0.69	115.09	0.46	76.73
				Total	**262.93**	**Total**	**153.14**

Sl No	Description/ materials	Unit	Royalty Quantity	Rate	Amount
1	Coarse aggregates	Cum	262.93	108.00	28396.43
2	Fine aggregates	Cum	153.14	103.00	15773.28
Total Amount					**44169.71**

Rupees Forty Four Thousand One Hundred Sixty Nine And Paise Seventy Only

Assistant Engineer
Ward No.13

Assistant Executive Engineer
Shettyhalli Sub Division

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